

INVOICE

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CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

Billing Date 04/22/2018
Invoice Number 8124576699
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service

1-800-69-SHRED

Hours: (Mon - Fri) 8:00AM - 5:00PM

Shreditcare@Stericycle.com

CHARGE TO ACCT #

1075300-41900

APPROVED BY

PO# 1800147

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE

TOTAL

\$180.26

THANK YOU - CHECK PAYMENT

(\$180.26)

CURRENT INVOICE CHARGES DUE BY 05/22/2018 (See Reverse Page For Details)

\$182.88

TOTAL ACCOUNT BALANCE

\$182.88

Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$182.88	\$0.00	\$0.00	\$0.00	\$0.00	\$182.88

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

APR 30 2018

INVOICE NUMBER 8124576699	INVOICE DATE 04/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 05/22/2018		\$182.88
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		



012251 000034701



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008124576699 0000018288 7

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8124576699

INVOICE DATE: 04/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
Site Number:13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US						
03/28/2018	8039539235		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
03/28/2018	8039539235		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
03/28/2018	8039539235		OFF-SITE REGULAR SRV -EXTRA MATERIAL	1	Large Tote(96G/360L)	\$92.75
					Service Charge	\$9.95
					SUB TOTAL	\$182.88
					TOTAL	\$182.88
			TOTAL CURRENT INVOICE CHARGES			\$182.88

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED, PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	